Missouri Environmental Management Partnership - MEMP -

Member Facility Profile

For

Missouri American Water Company

St. Louis County North Di

St. Louis County North Plant Florissant, MO





For Information please contact: Lucy Thompson, Gatekeeper 573-526-2414 MEMP classification: Partner

Facility name: Missouri American Water Company North Plant

Contact Person: Tim Ganz

Environmental Manager

Address: 2800 Charbonier Road

Florissant, MO 63031

(314) 469-6050

NAICS code: 221310

Parent Company information: Missouri American Water Company

535 N. New Ballas Road

St. Louis, Missouri 63141-6810

Facility Information:

Missouri American Water Company North Plant is a surface water treatment plant located on the Missouri River in Florissant, Missouri. Capable of producing 96 million gallons of finished water per day. Providing potable water to St. Louis County and the surrounding area through a network of over 4,000 miles of water mains. There are no planned changes that would affect their EMS.

Dates:

Application Signed: 03/20/06

Application Revised: 03/06/07 Sent to MEMP Steering Committee: 07/16/07

Permits / Registrations

Certificate of Approval for Microbiological Laboratory Service: MO-00250

Water Pollution Control NPDES permit: MO-0003735

Hazardous Waste registration: CESQG - MO ID 033016 / EPA ID

MOR000013896

EPA Public Water Supply Permit: 6010716

EPA Risk Management Plan: 1000 00009 9029

EPA SPCC Plan

Sanitary sewer through the City of Florissant.

Participation Conditions Statement

I certify that:

- I have read and agree to fulfill the participation conditions of the Missouri Environmental Management Partnership program which include:
 - implementation of an environmental management system that conforms to MEMP guidelines,
 - · continual improvement of environmental performance,
 - · submission of an annual report, and
 - acceptance of on-site evaluations of the environmental management system by the Department of Natural Resources personnel.
- I have personally examined and am familiar with the information contained in this
 application. The information contained in this application is, to the best of my
 knowledge and based on reasonable inquiry, true, accurate, and complete, and I
 have no reason to believe the facility would not meet all program requirements:
- My facility has conducted an objective assessment of its compliance with all applicable federal, state and local environmental requirements, and the facility has corrected identified instances of noncompliance or has a corrective action plan and schedule for achieving compliance in place for identified situations not already corrected:
- As part of our environmental regulatory system, my facility has a compliancemonitoring program to ensure future incidences of non-compliance will be addressed through appropriate corrective action.

I understand that my organization may voluntarily withdraw at any time during review of the application or after joining the Missouri Environmental Management Partnership by writing the department director.

I acknowledge that the Department of Natural Resources may accept participants into or remove them from the Missouri Environmental Management Partnership program.

I am fully authorized to execute this statement on behalf of my organization.

Name and Title:	Tim Ganz, E	Environmental Manager
Facility Name:	Missour, Ameri	can Water Company North Plant
Facility Street Address	: 2800 Charbon	ier Road, Florissart, MO 63031
Signature:	refin	Date: 12-29-05